PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70896.	PO / WO Date.	30/9/20
Supplier Name	SS lp.	PO/WO amount	3,902
Firm/Company	hamanth Bohini (voc)	Project	VOC lp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13497	30/9/20	3,902
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,902

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11423	30/9/20	~~NA~~ 83580	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,902
Amount E – PO / WO value:	3,902
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	5/10/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Hanmanth Bohini	Invoice No.	13497
VOC LLP, Behind Jana Priya, Kowkur , Hyderabad	Invoice Date.	30-09-2020
	PO No.	70896
	PO Date.	30-09-2020
	Req ID	60325
GSTIN : 36ALDPB1212D2Z2	Req Date	29-09-2020
	Loc Req No	63542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
	Birla						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,307.50	595.36
	297.68	297.68	Total Invoice Amount	3,902.85	

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69919 Date 6/10 Sign SEC'BAD

Purchase Order

 30-09-2020 10:50:09

70896
28.09.20 5:24:35

From Company : **Hanmanth Bohini**
3-1-117/10/2 Chandiyanagar, Mallapur, Hyderabad 500076
G S T No. : 36ALDPB1212D2Z2

Supplier Details			
Summit Sales LLP	**Doc No**	70896	63542
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags *Birla*	5.00	661.50	0.00	18.00	3,902.85
					Total Order Value . . .	**3,902.85**

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for west gate purposese
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Hanumanthu

For ***Hanmanth Bohini***

Authorised Signatory

30/09/2020

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Company Name:	P Hanumanthu	Date:	28.09.2020
Site & Phase:	VOC	Time:	15:16
Supplier:	SSLLP	Req. No.	63542
Material required before :	urgent	ID No.	60325

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall care putty	20 kgs	5	Bags		
		70896				
			APPROVED 30 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks:For voc site purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	28.09.2020	Sign. & Date	28.09.2020

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11423
Hanmanth Bohini	DC Date.	30-09-2020
VOC LLP, Behind Jana Priya, Kowkur , Hyderabad	PO No.	70896
	PO Date.	30-09-2020
	Req ID	60325
GSTIN : 36ALDPB1212D2Z2	Req Date	29-09-2020
	Loc Req No	63542

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2			
3			
4			
5			
6			
7			
8			
9			
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29			
30			

INWARD
Inward No: 15361 Dt: 30/09/20
MRN No. 83580 Dt: 02/10/20
Received By Sign
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41647
Date: 6/10
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Hanmanth Bohini	Invoice No.	13497
VOC LLP, Behind Jana Priya, Kowkur , Hyderabad	Invoice Date.	30-09-2020
	PO No.	70896
	PO Date.	30-09-2020
	Req ID	60325
GSTIN : 36ALDPB1212D2Z2	Req Date	29-09-2020
	Loc Req No	63542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags Birla	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1536 Dt: 30/09/20
MRN No: 83580 Dt: 02/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,307.50		595.36
	297.68	297.68	Total Invoice Amount	3,902.85		

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction